

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

**John Craig Jones**  
**121 Thom St.**  
**Oakdale, LA 71463**

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

**Ward 5 Judge (City Judge)**  
**Allen Parish**  
**Oakdale, LA**

OFFICE USE ONLY

30-P  
 9/5  
 10/02

0204773

3. Date of Primary 10/05/02

This report covers from \_\_\_\_\_ through \_\_\_\_\_

4. Type of Report

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

5. FINAL REPORT 4:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
 (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**F F S & L**  
**10th St.**  
**Oakdale, LA 71463**

7. Full Name and Address of Treasurer

**Craig Ray Hill**  
**215 6th Ave.**  
**Oberlin, LA 70655**

8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge. Information and list of, and listing expenditures have been made for contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been delibeately omitted

This 5<sup>th</sup> day of September, 2002

Signature of Candidate or Treasurer  
 (To be signed by Candidate only in report by principal campaign committee)

(318) 535-1333  
 Daytime Telephone

Signature of Treasurer

337-639-2127  
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairman, and subsidiary committees, if any (use additional sheets if necessary)

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1,350.00
5. Other Receipts (Schedule A-3)	35.74
6. Loans Received (Schedule B)	25,020.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	26,405.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23,896.46
10. Other Disbursements (Schedule E-2)	30.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	23,926.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <i>Plus</i> total receipts this period (Line 8 above)	26,405.74
16. <i>Less</i> total disbursements this period (Line 13 above)	23,926.46
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2,479.28

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	25,120.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/90, Page Rev. 6/01.

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. Craig Jones 121 Thorn St. Oakdale, LA 71463  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-15-20	100.00	100.00
John Murphy 2834 S. Sherwood Forest Baton Rouge, LA 70816  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-9-02	500.00	500.00
Charles A. "Sam" Jones 105 N. Stewart St. P.O. Box 995 De Ridder, LA 70634  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-02	250.00	250.00
Norma Mayeaux 206 Remington St. Lafayette, LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-24-02	500.00	500.00
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <b>1,350.00</b>	

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
F F S & L Oakdale, LA 71463	4-30-02	Interest & credit on loan 89638235	7.25
F F S & L Oakdale, LA 71463	5-31-02	Interest & credit on loan 89638235	11.87
F F S & L Oakdale, LA 71463	6-28-02	Interest & credit on loan 89638235	4.45
F F S & L Oakdale, LA 71463	7-31-02	Interest & credit on loan 89638235	12.17
5. Total OTHER RECEIPTS during this reporting period			35.74

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

FFS & L  
10th St.  
Oakdale, LA 71463

2. a. Date: 4-15-02 b. Interest rate 5.75 % (a.p.r.)

c. Amount borrowed: ..... \$ 25,020.00

d. Balance due: ..... \$ 25,020.00

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available \$ .....

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date: ..... b. Interest rate ..... % (a.p.r.)

c. Amount borrowed: ..... \$ .....

d. Balance due: ..... \$ .....

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available \$ .....

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Focal Point 720 Kirby St. Lake Charles, LA 70601	04-11-02	Consult/research	5,250.00
Focal Point 720 Kirby St. Lake Charles, LA 70601	04-18-02	Advertisement/Logo design	2,876.25
Magnolia Printing P. O. Box 91 Oakdale, LA 71463	06-03-02	Advertisement/Push Cards/door hangers	1,895.60
Fed Ex P. O. Box 1140 Memphis, Tenn	06-03-02	Courier mail to Focal Pt.	13.23
Focal Point 720 Kirby St. Lake Charles, LA 70601	06-05-02	Advertisement/Web page & photographs	1,994.58
Magnolia Printing P. O. Box 91 Oakdale, LA 71463	06-10-02	Political signs	2,079.00
Campaign Finance	06-14-02	Campaign Filing Fee	100.00
Focal Point 720 Kirby St. Lake Charles, LA 70601	07-03-02	Advertisement/Direct Mail, polling	2,871.56
3. SUBTOTAL (optional)			16,880.22
4. TOTAL (optional - complete only on last page of this schedule)			

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Magnolia Printing P.O. Box 391 Oakdale, LA 71463	07-03-02	Advertisement/ Bumper stickers	317.52
Dixie Youth Baseball Oakdale, LA 71463	07-14-02	Donation	100.00
Bayou Sports Oakdale, LA 71463	07-09-02	Advertisement/ T-shirts	545.40
Magnolia Printing P.O. Box 391 Oakdale, LA 71463	07-15-02	Political signs	2,587.50
BPW of Oakdale Oakdale, LA 71463	07-16-02	Ad	100.00
Bayou Sports Oakdale, LA 71463	08-01-02	Advertisement/caps	77.76
Focal Point 720 Kirby St. Lake Charles, LA 70601	08-02-02	Political signs	1532.44
Bayou Sports Oakdale, LA 71463	08-06-02	Advertisement/caps & shirts	187.92
3. SUBTOTAL (optional)			5,448.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Concerned Christian Bros. Oakdale, LA 71463	07-14-02	Donation	100.00
Bayou Sports Oakdale, LA 71463	08-28-02	Advertisement/ T-shirts	540.00
Bayou Sports Oakdale, LA 71463	08-30-02	Advertisement/caps	403.92
Dickens T-Shirt Shopt Oakdale, LA 71463	08-30-02	Advertisement/ T-shirts	523.78
3. SUBTOTAL (optional)			1,567.70
4. TOTAL (optional - complete only on last page of this schedule)			23,896.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
F F S & L Oakdale, LA71463	06-14-02	Loan service charge	20.00
F F S & L Oakdale, LA 71463	07-24-02	Late fee	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			30.00

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